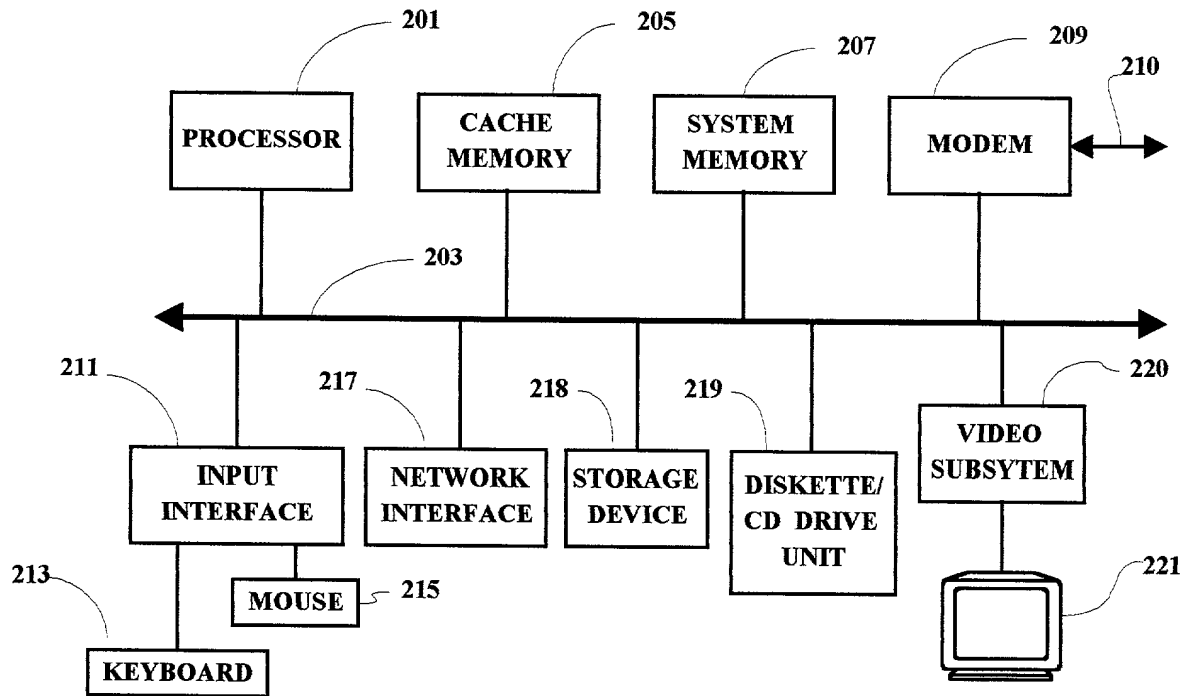
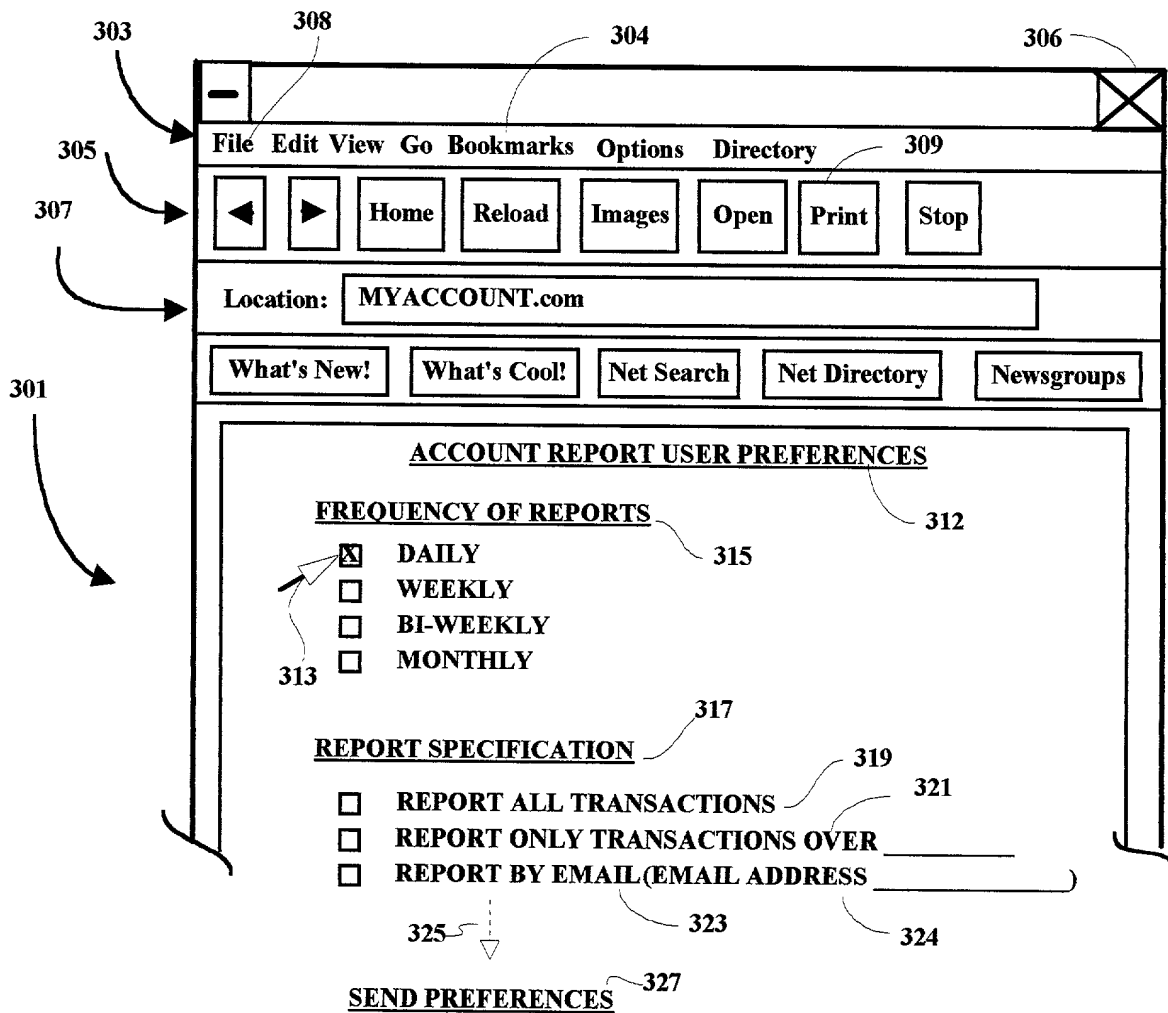


**FIG. 1**



**FIG. 2**



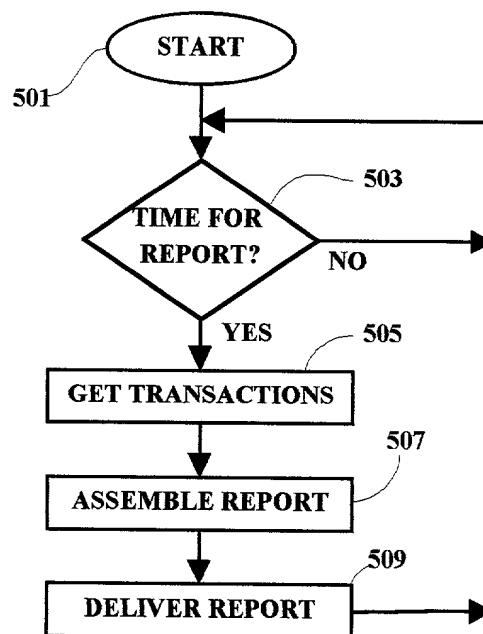
**FIG. 3**

**CUSTOMER REPORT OF TRANSACTIONS**

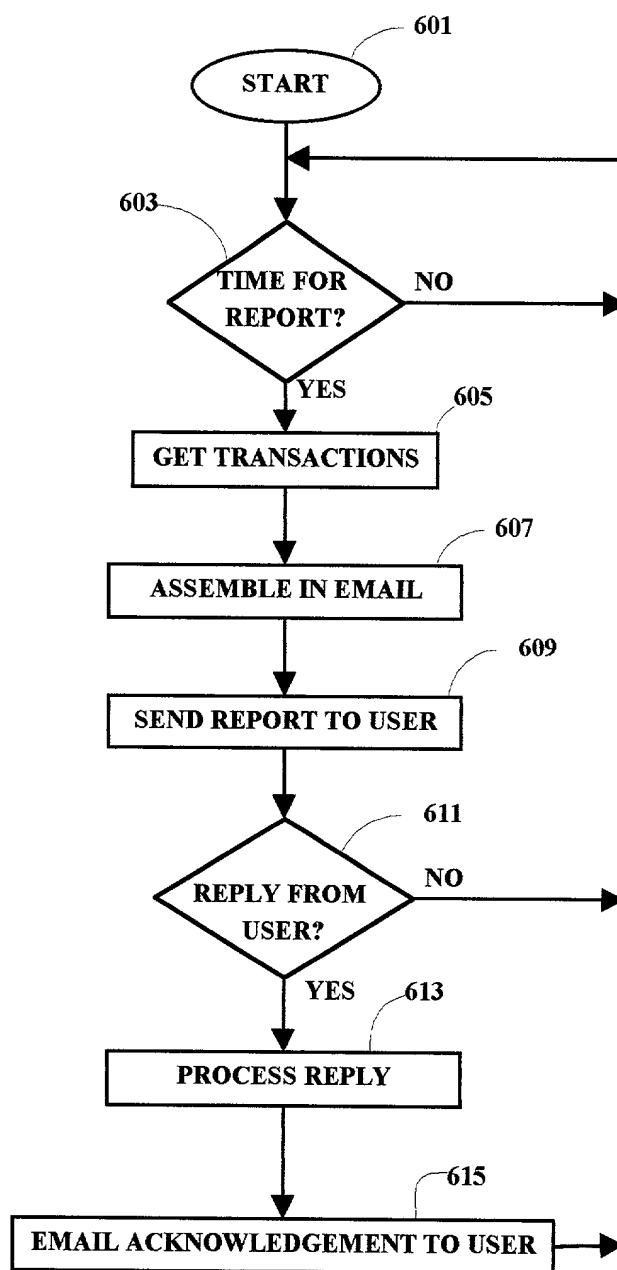
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT CHARGED</u>	<u>APPROVE</u>	<u>DO NOT APPROVE</u>
11/1/00	DEPARTMENT STORE A	\$89.67	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/1/00	DEPARTMENT STORE B	\$334.58	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/1/00	GASOLINE	\$25.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/1/00	DEPARTMENT STORE B	\$158.75	<input type="checkbox"/>	<input checked="" type="checkbox"/>

☐ PRINT REPORT AS RECEIVED  
☐ PRINT AND RETURN DISAPPROVAL REPORT TO BANK AND EXIT  
☐ EXIT REPORT WITHOUT CHANGE  
☐ CARD HAS BEEN LOST OR STOLEN. PLEASE DO NOT ACCEPT FUTURE CHARGES

**FIG. 4**



**FIG. 5**



**FIG. 6**